

January 27, 2009

Received & Inspected

FEB 25 2009
FCC Mail Room
ישיבה
גדיל תורה
Yeshiva Vagdil Torah



Contact: Chaim Garfinkel
Phone: (718) 871-9100
Fax: (718) 436-0549

FCC Office of the Secretary
445 12th Street SW
Washington, DC 20554

RE: CC Docket No. 02 – 06
Billed Entity Number: 11556
Funding Request Number: 1705847

To Whom It May Concern:

Our appeal for funding requested denial was denied indicated in the letter as "Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued..."

We are confident that our funding request denial was an erroneous decision in the first place and have included the appeal along with the documentation supporting our appeal for funding.

We used the post office to send our correspondence since we were sending the appeal six days before it was due. It is unclear who postmarked the appeal on November 21, 2008 instead of the November 10, 2008 when we prepared the documentation. However, we request a review of the enclosed appeal to clarify that full funding should be reinstated for FRN 1705847.

Thank you in advance for considering this appeal.

Sincerely,


Chaim Garfinkel

Enclosure

No. of Copies rec'd
List ABCDE




USAC

Universal Service Administrative Company

Schools and Libraries Division

Aug 21, 2008

Chaim Garfinkel
YESHIVA YAGDIL TORAH
Telephone
Application Number

(718) 8719100

619267

Response Due Date: 9/2/8

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2008 Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

For FRN ~~1705847~~, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. A telecommunications service provider should be able to provide you with a detailed statement identifying the specific products and services being provided.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions please feel free to contact me.

If we do not receive the requested information by 9/2/8, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or

- In all correspondence, please make sure to include your Full Name and Official Title.
- If you have any questions, please feel free to contact me.

Thank you for cooperation and continued support of the Universal Service Program.

All the best,

Jacqueline V. Ortegon

PIA Initial Reviewer

Universal Service Administrative Company

Schools & Libraries Division

Voice: 973-581-5369

Fax: 973-599-6522

E-Mail: jortego@SL.UniversalService.Org

ישיבה
יגדיל תורה
YESHIVA YAGDIL TORAH
5110 EIGHTEENTH AVENUE, BROOKLYN, NEW YORK 11204 TELEPHONE (718) 871-9100

ב"ה

Fax

To: Mr. Bender From: E. Hersh
Fax: 516-225-7088 Date: 1/22/09
Phone: 1-516-642-9286 Pages: 1 of 12
Re: Rejection of Mixel CC: Appeal
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

•Comments:

please call me in reference
to attached. The 1st page after the
one sheet is what we thought to mark
out

Tyger
718-614-2324

**** Transmit Confirmation Report ****

P.1

Aug 28 2008 04:37pm

Telephone Number	Mode	Start	Time	Page	Result	Note
919735996522/P/P264	Normal	28,16:32	4'22"	6	* O K	

ישיבה יגדיל תורה
YESHIVA YAGDIL TORAH
510 EIGHTEENTH AVENUE, BROOKLYN, NEW YORK 11204 TELEPHONE (718) 877-9100

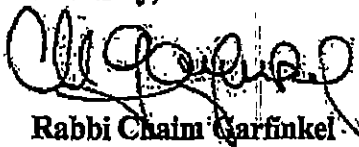
Fax

To:	Jacqueline V. Oregon	From:	Rabbi Chaim Garfinkel
Fax:	973 599 8522	Date:	August 28, 2008
Phone:	973 581 5389	Pages:	1 of 6
Re:	App # 818267 Fm # 1705847	CC:	
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Please Comment <input type="checkbox"/> Please Reply <input type="checkbox"/> Please Recycle			
Comments:			

We are providing you with the additional information for the item 21 attachments. Please update our files.

Thank you for your cooperation with our Erate application.

Sincerely,


Rabbi Chaim Garfinkel

Customer	Account Number	Bill Period	Bill Date	Page
WIRELESS CALLER	0633717495-6	Oct 29 - Nov 28	Nov 29, 2007	1 of 67

Your Sprint Bill

Balance Summary

Previous Balance \$541.89

Notes

Monthly Service Charges	\$344.97
Additional Usage Charges & Purchases	15.95
Other Charges	27.09
Other Credits & Adjustments	-86.25
Taxes, Surcharges & Fees	40.54
	\$342.30

Total Due Immediately \$884.19

Amount Due after December 26 \$927.05

Total Minutes Used

	Used
Anytime Minutes	2,273.0
Night & Weekend Minutes	1,703.0
Sprint Mobile to Mobile	2,067.0
	6,043.0

Questions about your bill?

You can contact us:

On the Web: www.sprintpcs.com

By phone: 1-800-927-2199

Use your Sprint Phone:

Dial *2 to contact Customer Service

Dial *3 to make a one-time payment

Dial *4 to receive account information



Detach and return this remittance form with your payment.
Make check or money order payable to **Sprint** in U.S. dollars.

Do not send cash.
Questions? Call 1-800-927-2199

1135

☐ Check box for change of address (see reverse)

#BWNGMZW ****AUTO**3-DIGIT 112

#0633717495 6#

00000034 05 AT 1.164 01 72

WIRELESS CALLER
5110 18TH AVE
BROOKLYN NY 11204-1534



Account Number: 0633717495-6

Total Due	Amount Enclosed
\$884.19	\$



SPRINT
P O BOX 1769
NEWARK NJ 07101-1769

8 NYCBRO91 06337174956 00000884190 8

IMPORTANT INFORMATION RELATING TO YOUR BILL

ADDITIONAL PAYMENT OPTIONS

In addition to mailing in the remittance slip attached to this bill with check or money order which will ensure timely processing of your payment, a number of other convenient payment options are available: You may sign up for Auto Pay at www.sprint.com or by dialing *2 on your Sprint Phone. You may make a one-time payment through www.sprint.com (sign on to manage your account and click "My Invoice & Payments"), *3 on your Sprint Phone, or by mailing a check or money order to: Sprint P.O. Box 660092, Dallas, TX 75266-0092. Depending on credit and payment history, certain payment methods may be restricted.

EXPLANATION OF BILLING CHARGE CATEGORIES:

- Monthly Service Charges** - The recurring charge(s) for your Sprint Service Plan(s) and other services, some of which may be billed one month in advance.
 - Additional Usage Charges & Purchases** - This includes additional voice or roaming minutes or kilobyte/megabyte data usage not in your main service plan. This may also contain charges for Call Forwarding and, depending on your plan, Call Waiting, Three Way Calling, Voice Command and certain Operator Services.
 - Other Charges** - One time charges such as an activation fee or late fee will appear here if applicable.
 - Other Credits & Adjustments** - Special offers or pricing promotions appear as credits on your bill here or in other sections. A disputed charge, when corrected, will appear on your bill as an adjustment.
 - Government Fees and Taxes** - These include applicable federal, state, city, and county taxes.
 - Surcharges and Fees** - The surcharges in this section include certain charges assessed on Sprint that we pass through to our customers, as well as those that recover the costs incurred by Sprint in complying with various federal and state mandates. Charges that appear in this section of your bill - e.g. gross receipts, Federal Wireless Number Pooling and Portability, Federal and State Universal Service Funds (USF) and Federal E911[®] charges, are neither taxes nor government-mandated assessments. The Federal USF charge is calculated using the FCC-prescribed contribution factor, which may change on a monthly basis. For more information on cost recovery surcharges, call 1-866-770-6690.
- *Please note that current availability of E911 services is very limited. E911 service is dependent upon several factors, including the ability of your local public safety agency to receive and process this information and the capabilities of your equipment.

STANDARD NIGHT & WEEKEND HOURS: Mon.-Thurs. 8pm-7am and Fri. 8pm - Mon. 7am. (Night start times may vary based on your service plan)

HOW TO REACH SPRINT CUSTOMER SERVICE

We are making every attempt to simplify your bill so that it's easy to understand. Still have questions? Here's how to contact us.

Via the Internet:
www.sprint.com

By using your Sprint Phone:
*2

By Phone:
1-866-211-4727 Consumer
1-866-786-4727 Business

By Mail*
Sprint Customer Service
P.O. Box 8077
London, KY 40342

*Please provide your name and account number on any correspondence to Sprint.

TTY USERS ACCESS TO SPRINT CUSTOMER SERVICE

Please contact a TRS agent (dial 711) and request that he/she dial 1-866-727-4869. Sprint Customer Service inquiries can also be made via the Internet at www.sprint.com.

OTHER IMPORTANT INFORMATION

For the most current version of the Sprint PCS Terms and Conditions of Service, please visit our Web site at www.sprint.com or contact us. This bill is due and payable upon presentation, and is past due if we do not receive payment by the due date shown on your bill. Please make your check or money order payable to Sprint in U.S. dollars. Do not send cash. Sprint will charge \$25 for each returned check. You should contact us first with any billing disputes. Disputes must be made with notification to us within 60 days of the date of the bill. Charges that are not properly disputed by you will be deemed accepted and payable by the bill due date. This bill constitutes notice that your service is subject to disconnection if payment is not received by the due date. A \$25 reconnection fee may apply where services are disconnected for nonpayment.

California Customers: If you are not satisfied with the resolution of any dispute made over the phone, you may write us at the address provided above. If you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-849-7570 or TDD 1-800-225-8448. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or at fccinfo@fcc.gov, or call 1-888-225-5322, or TTY 1-888-835-5322. Note: The CPUC handles complaints of both interstate and intrastate unauthorized carrier charges ("clamping"). The California consumer protection rules are available online, at www.cpuc.ca.gov.

New Mexico Customers: If you are unable to resolve a billing dispute with Sprint, you may contact the NMA Consumer Relations Division at 1-800-843-9762.

Puerto Rico Customers: You may obtain a copy of the Sprint Customer Complaint Resolution procedure by visiting one of the Sprint stores in Puerto Rico or by contacting Sprint Customer Service. You may also FAX your complaint to 1-877-321-0650.

Mining: Pursuant to the requirements of 35-A M.R.S.A., Section 7104 Sprint has contributed \$193,041.01 during the 12 months ending December 2006 to the Maine Universal Service Fund.



Sprint is actively working toward solving our nation's solid waste problem. This bill is printed on recyclable paper.



Account Number



Amount Due

For personal information updates (other than name changes) sign on to www.sprint.com Click on: Contact Us> Enter your Email address>Click on: Topics> Choose Other> Enter personal information update & reason update is needed. Personal information can also be updated by completing this form.

MAILING ADDRESS:

CITY: _____ STATE: _____ ZIP: _____

HOME PHONE: _____ BUSINESS PHONE: _____ JVIN18

Customer	Account Number	Bill Period	Bill Date	Page
WIRELESS CALLER	0633717495-6	Oct 29 - Nov 28	Nov 29, 2007	2 of 87

Account Summary

Reminder: Price Changes While Roaming in Mexico

Sprint roaming charges have increased while in Mexico. Visit sprint.com/international and click on Voice and Data Coverage and Rates for Sprint Customers for details.

Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit sprint.com/accessibility for more information.

Charges by Line

	Monthly Service Charges	Additional Usage Charges & Purchases	Other Charges	Other Credits & Adjustments	Taxes, Surcharges & Fees	Total
646-320-3805 WIRELESS CALLER	\$114.99	\$2.20	\$0.00	-\$28.75	\$13.05	\$101.49
917-204-8151 WIRELESS CALLER	114.99	2.20	0.00	-28.75	13.05	101.49
917-309-5093 WIRELESS CALLER	114.99	11.55	0.00	-28.75	14.44	112.23
Late Fee			\$27.09		\$0.00	\$27.09
Total	\$344.97	\$15.95	\$27.09	-\$86.25	\$40.54	\$342.30

Nationwide Volume Program

NATIONWIDE VOLUME PROGRAM DISCOUNT

-\$86.25

Reminder

Your Nationwide Volume Program discount was subtracted from your Monthly Service Charges.

Customer	Account Number	Bill Period	Bill Date	Page
WIRELESS CALLER	0633717495-6	Oct 29 - Nov 28	Nov 29, 2007	3 of 67

Taxes, Surcharges & Fees

Government Fees & Taxes

Kings City Sales Tax - Services & Usage	8.41
New York State Sales Tax - Services & Usage	7.69
New York State Wireless 911	3.60
Kings County Wireless 911	0.90

Surcharges & Fees

Kings County Special Fee	1.51
Kings County Surcharge	0.22
Kings County License Tax Surcharge	3.70
New York State Gross Receipts Surcharge	0.70
New York State Excise Tax Surcharge	6.49
Federal USF Non-Ld Surcharge	5.67
Federal Wireless Number Pooling And Portability	0.45
Federal E911	1.20

\$40.54

Customer	Account Number	Bill Period	Bill Date	Page
WIRELESS CALLER	0633717495-6	Oct 29 - Nov 28	Nov 29, 2007	4 of 67

Detail for 646-320-3805



WIRELESS CALLER

yeshivayagditora02@sprintpcs.com

Your Plan

Sprint Biz Essentials 2000 7pm
Nov 29 to Dec 28

\$99.99 Sprint Biz Essentials 2000 7pm
Expanded Voice Coverage
Minutes Are Shared On This Plan
All Minutes Include Long Distance
2000 Anytime Minutes
Unlimited Sprint Mobile To Mobile

Unlimited Night And Weekend Minutes
Nights: M-Th 7pm-7am Wknd: F 7pm-M 7am
Caller ID, Call Waiting
Three-Way Calling
Voicemail

Minutes Used

	In Plan	Used
Anytime Minutes		
On Network		827.0
Roaming - Included in America Plan		1.0
		828.0
Night & Weekend Minutes	Unlimited	
On Network		1,110.0
Roaming - Included in America Plan		1.0
		1,111.0
Sprint Mobile to Mobile	Unlimited	1,045.0
Total		2,984.0

Reminder

This phone shares minutes. This section only shows the minutes used by this phone.

Because you selected an America plan, roaming calls are treated like normal voice calls.

Text Messages

	Used
Additional Text Messages	11.0

Monthly Service Charges

Sprint Biz Essentials 2000 7pm

Monthly Service Charge	\$99.99
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